

# Purchase Order PO No. 24183188

Order Date: 5/21/2024 Internal Tracking No.: PR 47126 PO 24-0003607

Contractor Info WorkQuest, Inc. 17419760511 1011 East 53 1/2 Street Austin, TX 78751

(512) 451-8145

## NOTE TO CONTRACTOR: Deliver To:

Maria A Evans 817-420-1844 maria.evans@twc.texas.gov

## Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

## Texas Comptroller of Public Accounts – Statewide Procurement Division

<b>Agend</b> Texas		-	urchaser laryLou Ochoa	<b>Email</b> marylou.o	choa@twc.tex	as.gov		<b>Phone</b> (512) 111-1111
Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem		QTY	UOM	Unit Price	Extended Price
1	64075	6407558	Toilet Paper, 2 Ply, 4"x4", 0 20-60% Post Consumer R Content, 506 Sheets/Roll, 8 CS, 1-287 Cases Attribute 1: Wrapped Contract: 640-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/4/2024 MPN: 6407558 Manufacturer Name: Sout Lighthouse	Recycled 30 Rolls/	2	CASE	47.72	\$95.44

Bill To 101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778 Ship To 301 W 13th St. Attn: Maria A Evans Fort Worth TX 76102-4601



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	48505	48505115028	Bag, Trash Can Liner, LLDPE 3.0 MIL, 55 Gallon - Clear, Freight Included Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/4/2024	3	CASE	62.46	\$187.38
3	48505	48505113021	Bag, Trash Can Liner, HDPE 13 MIC, 33 Gallon - Clear Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/4/2024	2	CASE	35.62	\$71.24

Total \$354.06